

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri G.Yadaiah, Section Officer (Retd) – Reimbursement of medical expenses for an amount of Rs.12,946/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1828

Dated:20.12.2013.

Read the following:-

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri G.Yadaiah, Section Officer (Retd),dt:30.11.2013.
- 3.Memo No.25869/OP/A1/2013-1, dated:03.12.2013.
- 4.L.Rc.No.2743/GCDS/2013, dated:10.12.2013 received from the Civil Surgeon Specialist, Government, Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Sri G.Yadaiah, Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "DM & HTN Post CABG" during the period from 29.11.2013 to 29.11.2013 at Usha Mullapudi Cardiac Centre, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.12,946/- (Rupees twelve thousand nine hundred and forty six only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.12,946/- (Rupees twelve thousand nine hundred and forty six only) to Sri G.Yadaiah, Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "DM & HTN Post CABG" during the period from 29.11.2013 to 29.11.2013 at Usha Mullapudi Cardiac Centre, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to credit the amount to the Bank account of individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri G.Yadaiah, Section Officer (Retd),

Municipal Administration and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.